

	JCA Funds	Distributed by CFY Oct 08 - Sept 09				Tobacco Tax	Distributed by CFY Oct 08 - Sept 09				Lottery	Distributed by CFY Oct 08 - Sept 09				Grand Total
	October	January	April	July	total	October	January	April	July	total	October	January	April	July	total	
District 1																
Benewah	\$7,063.00	\$7,063.00	\$7,063.00	\$7,063.00	\$28,252.00	\$7,561.17	\$7,561.17	\$7,561.17	\$7,562.06	\$30,245.57	\$425.07	\$348.77	\$680.03	\$415.30	\$1,869.17	\$60,366.74
Bonner	\$21,625.00	\$21,625.00	\$21,625.00	\$21,625.00	\$86,500.00	\$33,580.66	\$33,580.66	\$33,580.66	\$33,609.49	\$134,351.47	\$1,877.07	\$1,540.10	\$2,993.55	\$1,828.18	\$8,238.90	\$229,090.37
Boundary	\$7,888.00	\$7,888.00	\$7,888.00	\$7,888.00	\$31,552.00	\$8,893.76	\$8,893.76	\$8,893.76	\$8,891.81	\$35,573.09	\$492.56	\$404.14	\$797.11	\$486.80	\$2,180.61	\$69,305.70
Kootenai	\$66,909.00	\$66,909.00	\$66,910.00	\$66,910.00	\$267,638.00	\$109,979.31	\$109,979.31	\$109,979.31	\$110,029.35	\$439,967.28	\$5,980.56	\$4,906.93	\$9,996.56	\$6,104.97	\$26,989.02	\$734,594.30
Shoshone	\$8,348.00	\$8,348.00	\$8,348.00	\$8,348.00	\$33,392.00	\$10,502.03	\$10,502.03	\$10,502.03	\$10,500.30	\$42,006.39	\$599.39	\$491.79	\$938.98	\$573.44	\$2,603.60	\$78,001.99
total	\$111,833.00	\$111,833.00	\$111,834.00	\$111,834.00	\$447,334.00	\$170,516.93	\$170,516.93	\$170,516.93	\$170,593.01	\$682,143.80	\$9,374.65	\$7,691.73	\$15,406.23	\$9,408.69	\$41,881.30	\$1,171,359.10
District 2																
Clearwater	\$6,013.00	\$6,013.00	\$6,013.00	\$6,013.00	\$24,052.00	\$6,733.31	\$6,733.31	\$6,733.31	\$6,736.48	\$26,936.41	\$378.55	\$310.59	\$594.52	\$363.08	\$1,646.74	\$52,635.15
Idaho	\$9,498.00	\$9,498.00	\$9,498.00	\$9,498.00	\$37,992.00	\$12,552.87	\$12,552.87	\$12,552.87	\$12,555.60	\$50,214.21	\$716.81	\$588.13	\$1,123.31	\$686.01	\$3,114.26	\$91,320.47
Latah	\$14,859.00	\$14,859.00	\$14,858.00	\$14,858.00	\$59,434.00	\$29,694.13	\$29,694.13	\$29,694.13	\$29,307.06	\$118,389.45	\$1,593.02	\$1,307.04	\$2,610.92	\$1,594.51	\$7,105.49	\$184,928.94
Lewis	\$4,182.00	\$4,182.00	\$4,182.00	\$4,182.00	\$16,728.00	\$2,929.42	\$2,929.42	\$2,929.42	\$2,922.67	\$11,710.93	\$170.81	\$140.15	\$261.34	\$159.60	\$731.90	\$29,170.83
Nez Perce	\$18,891.00	\$18,891.00	\$18,891.00	\$18,891.00	\$75,564.00	\$31,848.04	\$31,848.04	\$31,848.04	\$31,825.55	\$127,369.67	\$1,742.86	\$1,429.99	\$2,834.09	\$1,730.80	\$7,737.74	\$210,671.41
total	\$53,443.00	\$53,443.00	\$53,442.00	\$53,442.00	\$213,770.00	\$83,757.77	\$83,757.77	\$83,757.77	\$83,347.36	\$334,620.67	\$4,602.05	\$3,775.90	\$7,424.18	\$4,534.00	\$20,336.13	\$568,726.80
region 1 total	\$165,276.00	\$165,276.00	\$165,276.00	\$165,276.00	\$661,104.00	\$254,274.70	\$254,274.70	\$254,274.70	\$253,940.37	\$1,016,764.47	\$13,976.70	\$11,467.63	\$22,830.41	\$13,942.69	\$62,217.43	\$1,740,085.90
District 3																
Adams	\$4,033.00	\$4,033.00	\$4,033.00	\$4,033.00	\$16,132.00	\$2,900.78	\$2,900.78	\$2,900.78	\$2,888.24	\$11,590.58	\$158.49	\$130.04	\$254.43	\$155.38	\$698.34	\$28,420.92
Canyon	\$93,666.00	\$93,666.00	\$93,666.00	\$93,666.00	\$374,664.00	\$146,741.34	\$146,741.34	\$146,741.34	\$146,487.72	\$586,711.74	\$7,881.27	\$6,466.43	\$13,375.21	\$8,168.34	\$35,891.25	\$997,266.99
Gem	\$10,544.00	\$10,544.00	\$10,544.00	\$10,544.00	\$42,176.00	\$13,494.43	\$13,494.43	\$13,494.43	\$13,490.20	\$53,973.49	\$753.01	\$617.83	\$1,200.75	\$733.31	\$3,304.90	\$99,454.39
Owyhee	\$8,817.00	\$8,817.00	\$8,816.00	\$8,816.00	\$35,266.00	\$8,863.49	\$8,863.49	\$8,863.49	\$8,823.76	\$35,414.23	\$504.98	\$414.32	\$790.93	\$483.02	\$2,193.25	\$72,873.48
Payette	\$14,984.00	\$14,984.00	\$14,983.00	\$14,983.00	\$59,934.00	\$18,611.29	\$18,611.29	\$18,611.29	\$18,600.97	\$74,434.84	\$1,027.56	\$843.09	\$1,669.98	\$1,019.87	\$4,560.50	\$138,929.34
Washington	\$7,491.00	\$7,491.00	\$7,491.00	\$7,491.00	\$29,964.00	\$8,300.67	\$8,300.67	\$8,300.67	\$8,274.47	\$33,176.48	\$463.96	\$380.67	\$742.13	\$453.24	\$2,040.00	\$65,180.48
total	\$139,535.00	\$139,535.00	\$139,533.00	\$139,533.00	\$558,136.00	\$198,912.00	\$198,912.00	\$198,912.00	\$198,565.36	\$795,301.36	\$10,789.27	\$8,852.38	\$18,033.43	\$11,013.16	\$48,688.24	\$1,402,125.60
District 4																
Ada	\$173,028.00	\$173,028.00	\$173,027.00	\$173,028.00	\$692,111.00	\$305,462.09	\$305,462.03	\$305,461.91	\$305,923.72	\$1,222,309.75	\$16,327.87	\$13,396.70	\$27,698.78	\$16,915.85	\$74,339.20	\$1,988,759.95
Boise	\$6,025.00	\$6,025.00	\$6,025.00	\$6,025.00	\$24,100.00	\$6,193.41	\$6,193.41	\$6,193.41	\$6,183.12	\$24,763.35	\$347.49	\$285.10	\$545.66	\$333.24	\$1,511.49	\$50,374.84
Elmore	\$16,343.00	\$16,343.00	\$16,343.00	\$16,343.00	\$65,372.00	\$23,605.45	\$23,605.45	\$23,605.45	\$23,663.39	\$94,479.74	\$1,278.54	\$1,049.02	\$2,108.53	\$1,287.70	\$5,723.79	\$165,575.53
Valley	\$6,222.00	\$6,222.00	\$6,221.00	\$6,221.00	\$24,886.00	\$7,317.39	\$7,317.39	\$7,317.39	\$7,316.92	\$29,269.09	\$401.84	\$329.70	\$644.40	\$393.54	\$1,769.48	\$55,924.57
total	\$201,618.00	\$201,618.00	\$201,616.00	\$201,617.00	\$806,469.00	\$342,578.34	\$342,578.28	\$342,578.16	\$343,087.15	\$1,370,821.93	\$18,355.74	\$15,060.52	\$30,997.37	\$18,930.33	\$83,343.96	\$2,260,634.89
District 5																
Blaine	\$11,704.00	\$11,704.00	\$11,704.00	\$11,704.00	\$46,816.00	\$17,637.01	\$17,637.01	\$17,637.01	\$17,581.11	\$70,492.14	\$977.80	\$802.27	\$1,580.18	\$965.03	\$4,325.28	\$121,633.42
Camas	\$2,913.00	\$2,913.00	\$2,913.00	\$2,913.00	\$11,652.00	\$901.48	\$901.48	\$901.48	\$898.53	\$3,602.97	\$49.48	\$40.60	\$81.88	\$50.00	\$221.96	\$15,476.93
Cassia	\$15,373.00	\$15,373.00	\$15,373.00	\$15,373.00	\$61,492.00	\$17,146.18	\$17,146.18	\$17,146.18	\$17,146.61	\$68,585.15	\$971.62	\$797.19	\$1,552.33	\$948.02	\$4,269.16	\$134,346.31
Gooding	\$9,967.00	\$9,967.00	\$9,967.00	\$9,967.00	\$39,868.00	\$11,657.11	\$11,657.11	\$11,657.11	\$11,616.90	\$46,588.23	\$655.05	\$537.46	\$1,039.47	\$634.81	\$2,866.79	\$89,323.02
Jerome	\$13,558.00	\$13,558.00	\$13,559.00	\$13,559.00	\$54,234.00	\$16,414.85	\$16,414.85	\$16,414.85	\$16,384.99	\$65,629.54	\$915.45	\$751.10	\$1,488.34	\$908.94	\$4,063.83	\$123,927.37
Lincoln	\$4,924.00	\$4,924.00	\$4,924.00	\$4,924.00	\$19,696.00	\$3,678.74	\$3,678.74	\$3,678.74	\$3,667.07	\$14,703.29	\$205.65	\$168.73	\$327.44	\$199.97	\$901.79	\$35,301.08
Minidoka	\$13,087.00	\$13,087.00	\$13,087.00	\$13,087.00	\$52,348.00	\$15,186.15	\$15,186.15	\$15,186.15	\$15,174.12	\$60,732.57	\$865.93	\$710.48	\$1,355.78	\$827.98	\$3,760.17	\$116,840.74
TwinFalls	\$37,313.00	\$37,313.00	\$37,313.00	\$37,313.00	\$149,252.00	\$59,764.57	\$59,764.57	\$59,764.57	\$59,716.77	\$239,010.48	\$3,255.02	\$2,670.68	\$5,401.60	\$3,298.79	\$14,626.09	\$402,888.57
total	\$108,839.00	\$108,839.00	\$108,840.00	\$108,840.00	\$435,358.00	\$142,386.09	\$142,386.09	\$142,386.09	\$142,186.10	\$569,344.37	\$7,896.00	\$6,478.51	\$12,827.02	\$7,833.54	\$35,035.07	\$1,039,737.44
region 2 total	\$449,992.00	\$449,992.00	\$449,989.00	\$449,990.00	\$1,799,963.00	\$683,876.43	\$683,876.37	\$683,876.25	\$683,838.61	\$2,735,467.66	\$37,041.01	\$30,391.41	\$61,857.82	\$37,777.03	\$167,067.27	\$4,702,497.93

	JCA Funds	Distributed by CFY Oct 08 - Sept 09				Tobacco Tax	Distributed by CFY Oct 08 - Sept 09				Lottery	Distributed by CFY Oct 08 - Sept 09				Grand Total
	October	January	April	July	total	October	January	April	July	total	October	January	April	July	total	Grand Total
District 6																
Bannock	\$39,613.00	\$39,613.00	\$39,613.00	\$39,613.00	\$158,452.00	\$65,382.07	\$65,382.07	\$65,382.07	\$65,522.77	\$261,668.98	\$3,567.36	\$2,926.95	\$5,876.28	\$3,588.69	\$15,959.28	\$436,080.26
Bear Lake	\$6,020.00	\$6,020.00	\$6,020.00	\$6,020.00	\$24,080.00	\$4,796.19	\$4,796.19	\$4,796.19	\$4,792.69	\$19,181.26	\$280.46	\$230.10	\$421.60	\$257.48	\$1,189.64	\$44,450.90
Caribou	\$6,303.00	\$6,303.00	\$6,303.00	\$6,303.00	\$25,212.00	\$5,613.41	\$5,613.41	\$5,613.41	\$5,606.77	\$22,447.00	\$318.16	\$261.04	\$496.36	\$303.13	\$1,378.69	\$49,037.69
Franklin	\$10,454.00	\$10,454.00	\$10,453.00	\$10,453.00	\$41,814.00	\$9,982.58	\$9,982.58	\$9,982.58	\$9,967.42	\$39,915.16	\$568.19	\$466.19	\$905.60	\$553.06	\$2,493.04	\$84,222.20
Oneida	\$4,669.00	\$4,670.00	\$4,672.00	\$4,672.00	\$18,683.00	\$3,358.89	\$3,358.89	\$3,358.89	\$3,354.72	\$13,431.39	\$189.91	\$155.82	\$300.31	\$183.40	\$829.44	\$32,943.83
Power	\$7,327.00	\$7,327.00	\$7,326.00	\$7,326.00	\$29,306.00	\$6,285.84	\$6,285.84	\$6,285.84	\$6,270.01	\$25,127.53	\$359.91	\$295.30	\$558.67	\$341.19	\$1,555.07	\$55,988.60
total	\$74,386.00	\$74,387.00	\$74,387.00	\$74,387.00	\$297,547.00	\$95,418.98	\$95,418.98	\$95,418.98	\$95,514.38	\$381,771.32	\$5,283.99	\$4,335.40	\$8,558.82	\$5,226.95	\$23,405.16	\$702,723.48
District 7																
Bingham	\$29,085.00	\$29,085.00	\$29,085.00	\$29,085.00	\$116,340.00	\$35,557.05	\$35,557.05	\$35,557.05	\$35,546.73	\$142,217.88	\$2,003.31	\$1,643.68	\$3,192.43	\$1,949.64	\$8,789.06	\$267,346.94
Bonneville	\$53,782.00	\$53,782.00	\$53,782.00	\$53,782.00	\$215,128.00	\$78,977.94	\$78,977.94	\$78,977.94	\$78,994.93	\$315,928.75	\$4,303.50	\$3,530.94	\$7,208.65	\$4,402.37	\$19,445.46	\$550,502.21
Butte	\$4,050.00	\$4,050.00	\$4,050.00	\$4,050.00	\$16,200.00	\$2,266.80	\$2,266.80	\$2,266.80	\$2,259.44	\$9,059.84	\$126.47	\$103.77	\$200.04	\$122.17	\$552.45	\$25,812.29
Clark	\$2,983.00	\$2,983.00	\$2,983.00	\$2,983.00	\$11,932.00	\$741.15	\$741.15	\$741.15	\$733.74	\$2,957.19	\$41.84	\$34.33	\$66.17	\$40.41	\$182.75	\$15,071.94
Custer	\$4,446.00	\$4,445.00	\$4,445.00	\$4,445.00	\$17,781.00	\$3,407.97	\$3,407.97	\$3,407.97	\$3,407.19	\$13,631.10	\$190.09	\$155.97	\$309.33	\$188.91	\$844.30	\$32,256.40
Fremont	\$9,697.00	\$9,697.00	\$9,698.00	\$9,698.00	\$38,790.00	\$10,239.44	\$10,239.44	\$10,239.44	\$10,248.61	\$40,966.93	\$562.51	\$461.53	\$912.65	\$557.36	\$2,494.05	\$82,250.98
Jefferson	\$15,835.00	\$15,835.00	\$15,836.00	\$15,836.00	\$63,342.00	\$18,693.10	\$18,693.10	\$18,693.10	\$18,673.12	\$74,752.42	\$1,016.41	\$833.95	\$1,734.99	\$1,059.57	\$4,644.92	\$142,739.34
Lemhi	\$6,262.00	\$6,262.00	\$6,261.00	\$6,261.00	\$25,046.00	\$6,312.84	\$6,312.84	\$6,312.84	\$6,306.08	\$25,244.60	\$360.63	\$295.89	\$567.76	\$346.74	\$1,571.02	\$51,861.62
Madison	\$15,670.00	\$15,670.00	\$15,674.00	\$15,674.00	\$62,688.00	\$29,978.82	\$29,978.82	\$29,978.82	\$30,312.16	\$120,248.62	\$1,427.66	\$1,171.37	\$2,723.63	\$1,663.34	\$6,986.00	\$189,922.62
Teton	\$6,630.00	\$6,630.00	\$6,630.00	\$6,630.00	\$26,520.00	\$6,829.84	\$6,829.84	\$6,829.84	\$6,799.62	\$27,289.14	\$356.45	\$292.46	\$642.30	\$392.25	\$1,683.46	\$55,492.60
total	\$148,440.00	\$148,439.00	\$148,444.00	\$148,444.00	\$593,767.00	\$193,004.95	\$193,004.95	\$193,004.95	\$193,281.62	\$772,296.47	\$10,388.87	\$8,523.89	\$17,557.95	\$10,722.76	\$47,193.47	\$1,413,256.94
Region	\$222,826.00	\$222,826.00	\$222,831.00	\$222,831.00	\$891,314.00	\$288,423.93	\$288,423.93	\$288,423.93	\$288,796.00	\$1,154,067.79	\$15,672.86	\$12,859.29	\$26,116.77	\$15,949.71	\$70,598.63	\$2,115,980.42
TOTAL	\$838,094.00	\$838,094.00	\$838,096.00	\$838,097.00	\$3,352,381.00	\$1,226,575.06	\$1,226,575.00	\$1,226,574.88	\$1,226,574.98	\$4,906,299.92	\$66,690.57	\$54,718.33	\$110,805.00	\$67,669.43	\$299,883.33	\$8,558,564.25

* Any questions about this report please contact your district liaison